

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2010

Vendor Name	Description	Amount Paid
A 1 Business Machines	Maint. & Repairs	224.00
A B C Septic Service	Maint. & Repairs	225.00
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Supplies and Materials	10.69
A To Z Marketing Inc	Supplies and Materials	25.38
A. A. Martin Housing	Grants and Subsidies	234.00
A-1 Couriers	Prof Services Third Party	79.50
Abbott Nutrition	Supplies and Materials	68.88
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	707.23
Action Counseling & Consulting	Grants and Subsidies	10,520.00
Adt Security Services Inc	Maint. & Repairs	148.96
Advantage Personnel Consultants Inc	Maint. & Repairs	3,904.72
Agape Inc	Grants and Subsidies	22,990.00
Aim Center Inc	Grants and Subsidies	37,529.60
Air Quest America Inc	Maint. & Repairs	115.00
Airgas Mid-America, Inc	Supplies and Materials	416.34
Airgas South	Rentals and Insurance	383.30
Airgas South Inc	Supplies and Materials	319.97
Airgas South Inc	Rentals and Insurance	530.56
Aladdin Temp Rite	Supplies and Materials	1,016.25
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Supplies and Materials	220.50
Aladdin Temp Rite	Rentals and Insurance	1,398.00
Albert Richardson	Travel	292.20
Alice Wellborn Sasser	Prof Services Third Party	840.00
Alice Wellborn Sasser	Prof Services Third Party	2,325.00
Al-Jeehans House	Grants and Subsidies	436.80
All Care Home	Grants and Subsidies	436.80
All Pro Nursing, Inc	Prof Services Third Party	37,808.27
Allergy & Ent Assoc of Middle TN	Prof Services Third Party	18.10
Allied Waste Services	Utilities and Fuel	41.36
Allied Waste Services #840	Utilities and Fuel	8,550.77
Alric D Hawkins	Prof Services Third Party	3,360.00
American Paper & Twine Co	Supplies and Materials	89.43
American Paper & Twine Co	Supplies and Materials	3,001.48
American Paper & Twine Co	Supplies and Materials	3,369.44
American Paper & Twine Co	Data Processing	4.40
American Paper & Twine Co	Supplies and Materials	869.60
American Paper & Twine Co	Data Processing	28.46
American Paper & Twine Co	Supplies and Materials	1,292.32
American Paper And Twine	Supplies and Materials	3,815.34
American Paper And Twine	Data Processing	26.90
American Paper And Twine	Supplies and Materials	943.30
American South Pest Control Llc	Maint. & Repairs	100.00
Americore Textiles Company	Supplies and Materials	92.40
Anderson County Health Council	Grants and Subsidies	12,715.65
Andre J Sullivan Md	Prof Services Third Party	3,360.00
Anesthesia Medical Group	Prof Services Third Party	840.54
Angelica-Ooltewah	Maint. & Repairs	7,152.06
Angelica-Ooltewah	Maint. & Repairs	6,838.08
Aphesis House	Grants and Subsidies	4,999.98
Aquaphase Inc	Maint. & Repairs	325.00

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Aquis Communications Inc	Communications	560.88
Aquis Communications Inc	Communications	432.00
Aquis Communications Inc	Prof Services Third Party	10.80
Aquis Communications Inc	Communications	1,492.27
Aramark	Maint. & Repairs	348.90
Aramark Uniform Services Inc	Supplies and Materials	46.76
Ascend Management Innovations Llc	Prof Services Third Party	130,813.19
Aseba Research Ctr For Children	Prof Services Third Party	285.00
Associates In Gastroentrology	Prof Services Third Party	336.64
At & T	Communications	29.30
At & T	Communications	0.42
At & T	Communications	180.24
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	23.81
Atc Healthcare Services Inc	Prof Services Third Party	3,111.25
Atc Healthcare Services Inc	Prof Services Third Party	1,755.25
Atlanta Dell Marketing LP	Data Processing	148.78
Atlanta Dell Marketing LP	Data Processing	200.00
Atlanta Fixture And Sales Co Inc	Equipment	5,544.62
Atlanta Gas Light Co	Utilities and Fuel	8,519.70
Atlanta Gas Light Co	Utilities and Fuel	126.51
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	3,779.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	131.45
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Baker Glass Shop	Supplies and Materials	280.00
Baptist Eye Surgeons, PLLC	Prof Services Third Party	28.18
Barnes & Noble Booksellers At Opry Mills	Prof Services Third Party	399.78
Bassett Boarding Home	Grants and Subsidies	144.00
Benjamin T Harrington	Travel	398.73
Beth Home Christian Ministry, Inc	Grants and Subsidies	216.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	34,400.00
Blick Art Materials	Supplies and Materials	321.21
Bob Barker Co	Supplies and Materials	3,582.92
Bolivar Energy Authority	Utilities and Fuel	73,396.74
Bolivar General Hospital	Prof Services Third Party	288.26
Bolivar Lumber Co	Supplies and Materials	136.54
Bond Care Home Inc 2	Grants and Subsidies	216.00
Bordeaux Community Development Corp	Grants and Subsidies	6,999.72
Brookhaven Boarding Home	Grants and Subsidies	180.00
Brookhaven Care Home	Grants and Subsidies	549.00
Browncor International	Supplies and Materials	273.61
Buckeye Cleaning Centers	Communications	60.00
Buckeye Cleaning Centers	Supplies and Materials	4,743.81
Buffalo Valley Inc	Grants and Subsidies	338,712.35
C C Dickson Co	Communications	11.88
C C Dickson Co	Supplies and Materials	173.07
Cadas Inc	Grants and Subsidies	336,065.00
Camp Electric Co	Communications	57.59
Camp Electric Co	Maint. & Repairs	807.14
Cardinal Health	Supplies and Materials	14,559.58

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Vendor Name	Description	Amount Paid
Care Of Savannah, Inc.	Grants and Subsidies	41,590.00
Career Staff Unlimited Inc	Prof Services Third Party	6,065.95
Carey Counseling Ctr	Grants and Subsidies	65,850.81
Carilion Labs LLC	Prof Services Third Party	11.78
Carolina Imaging Products	Data Processing	1,920.27
Carolina Imaging Products	Data Processing	1,305.52
Carolina Imaging Products	Data Processing	3,157.93
Case Management	Grants and Subsidies	29,881.66
Cedarcroft Home Inc.	Grants and Subsidies	780.00
Centennial Heart Llc	Prof Services Third Party	33.90
Center For Living & Learning	Grants and Subsidies	25,755.15
Centerstone Community Mnl't Hlth Cntr Inc	Grants and Subsidies	416,691.84
Centerstone Research Institute Inc	Grants and Subsidies	13,518.40
Central Product Inc	Communications	23.81
Central Product Inc	Supplies and Materials	131.25
Chambers Roofing And Siding Inc	Maint. & Repairs	333.00
Chambers Roofing And Siding Inc	Buildings	11,430.00
Charles T Baker	Prof Services Third Party	1,440.00
Charles T Baker	Prof Services Third Party	1,440.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	19,691.45
Cherokee Health Systems	Grants and Subsidies	227,577.38
Child & Family Tennessee	Grants and Subsidies	74,773.66
Children'S Center Of The Cumberland's	Grants and Subsidies	38,590.39
Christ Community Health Services Inc	Prof Services Third Party	269.37
Christian Womens Job Corp	Grants and Subsidies	30.00
Cintas Document Management	Prof Services Third Party	160.88
Cintas Document Management	Prof Services Third Party	368.07
Cintas Document Management	Prof Services Third Party	1,296.09
Cintas Document Management	Prof Services Third Party	779.20
Cintas Document Management	Prof Services Third Party	730.05
Civic Research Institute Inc	Prof Services Third Party	179.95
Clinical Software Solutions	Data Processing	309.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	170,736.87
Cockrell Banana Co	Supplies and Materials	890.75
Cogent Systems Inc	Prof Services Third Party	1,440.00
Comcare, Inc	Grants and Subsidies	1,035.15
Comcare, Inc	Prof Services Third Party	1,452.30
Comcare, Inc	Prof Services Third Party	1,375.05
Comcast	Prof Services Third Party	68.29
Community Anti Drug Coalitions Across TN	Grants and Subsidies	54,776.27
Community Antidrug Coalition	Grants and Subsidies	37,147.81
Community House Cooperative	Grants and Subsidies	4,029.75
Comprehensive Community Serv	Grants and Subsidies	32,100.00
Compumed, Inc.	Prof Services Third Party	474.00
Cos Business Products & Interiors	Supplies and Materials	521.10
Country Inn & Suites	Travel	740.80
Country Inn & Suites Nashville	Travel	1,580.00
Covington'S Family Care	Grants and Subsidies	54.00
Creative Forecasting Inc	Prof Services Third Party	60.00
CrossBridge Inc	Grants and Subsidies	10,000.00
Crossroads Counseling Center LLC	Grants and Subsidies	715.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	769.10

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Vendor Name	Description	Amount Paid
Custom Window Coverings	Supplies and Materials	1,969.50
D T McCall And Sons	Supplies and Materials	873.00
Dal Tile Corp	Communications	2.42
Dal Tile Corp	Supplies and Materials	161.04
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,771.85
Darneta G Brown	Prof Services Third Party	475.00
Darneta G Brown	Prof Services Third Party	450.00
DataSpan Inc	Data Processing	363.28
David Eakes Md	Prof Services Third Party	680.00
Davis Mental Health Home	Grants and Subsidies	120.00
Debbie Loudermilk	Travel	138.00
Delta Medical Center	Prof Services Third Party	2,354.48
Dentacare of Knoxville PC	Prof Services Third Party	525.00
Dentacare of Knoxville PC	Prof Services Third Party	429.00
Direct Supply Healthcare Equipment	Supplies and Materials	279.11
Direct Supply Healthcare Equipment	Supplies and Materials	1,646.96
Direct Supply Healthcare Equipment	Communications	11.26
Direct Supply Healthcare Equipment	Supplies and Materials	37.99
Dish Network	Utilities and Fuel	2,587.33
Dismas Alliance Inc	Grants and Subsidies	6,995.00
Diversified Sign Suppliers Inc	Supplies and Materials	120.00
Dixie Industrial Serv Inc	Supplies and Materials	1,210.12
Dixie Produce Inc	Supplies and Materials	1,173.45
Dmc Inc	Maint. & Repairs	12,875.00
Donelson Optical Service	Prof Services Third Party	130.00
Downtown Memphis Ministry	Grants and Subsidies	11,467.26
E.M. Jellinek Center Inc.	Grants and Subsidies	49,350.00
Earhtgrains Baking Co Inc	Supplies and Materials	970.70
Ed Medical Inc	Prof Services Third Party	943.21
Eduardo Esteban Tellez Md	Prof Services Third Party	1,900.08
Eduardo Esteban Tellez Md	Prof Services Third Party	2,206.46
Electric Power Board of Chatta	Utilities and Fuel	38,503.52
Electronic Controls Inc	Maint. & Repairs	555.00
Electronic Controls Inc	Supplies and Materials	186.00
Emed Company Inc	Supplies and Materials	334.68
Emelito R Pinga Md	Prof Services Third Party	4,760.00
Emt Associates Inc	Grants and Subsidies	44,624.67
English Mountain Recovery	Grants and Subsidies	610.00
Esiri Esin	Prof Services Third Party	8,080.00
Exodus Community Outreach Services	Grants and Subsidies	2,998.74
F & E Check Protector Co	Maint. & Repairs	129.00
F&S Trailer Sales Inc	Rentals and Insurance	450.00
Father's House Mission	Grants and Subsidies	2,996.38
Fedex	Communications	51.24
Fedex	Communications	23.73
Fedex	Communications	170.09
Fedex	Communications	38.23
Fedex Kinko'S	Printing and Duplicating	27.00
Fei Com Inc	Grants and Subsidies	16,075.00
Filmdex Inc	Data Processing	591.14
Fisher Scientific	Supplies and Materials	749.14
Flav-O-Rich, Llc	Supplies and Materials	554.10

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Flav-O-Rich, Llc	Supplies and Materials	621.50
Florence Crittenton Agency	Grants and Subsidies	22,977.10
Food City #674	Supplies and Materials	270.34
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	49,222.17
Foster Electric	Maint. & Repairs	1,125.00
Fox Distributors Inc.	Communications	7.40
Fox Distributors Inc.	Supplies and Materials	305.76
Frayser Millington North Shelby	Grants and Subsidies	75,333.60
Frontier Health Inc	Grants and Subsidies	221,537.00
Ft Sanders Reg Med Center	Prof Services Third Party	255.76
Gallaher & Associates Inc	Maint. & Repairs	132.60
Gay'S Auto Service	Supplies and Materials	20.20
Gay'S Auto Service	Motor Vehicle Operation	40.74
Girls Inc Of Memphis	Grants and Subsidies	7,916.35
Girtman & Associates	Communications	75.00
Girtman & Associates	Supplies and Materials	3,266.60
Gobbell Hays Partners, Inc.	Prof Services Third Party	1,584.00
Gold Medal Nashville Inc	Supplies and Materials	244.88
Gordon Food Service, Inc	Supplies and Materials	4,886.11
Grace Care Group Home Inc	Grants and Subsidies	819.00
Grace House	Grants and Subsidies	60,340.00
Grainger	Supplies and Materials	1,977.17
Grainger	Supplies and Materials	6,857.69
Grainger	Supplies and Materials	6,736.61
Grainger	Motor Vehicle Operation	261.00
Grainger	Supplies and Materials	631.10
Graybar	Supplies and Materials	572.62
Greater Faith Community Action Corp	Grants and Subsidies	798.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,140.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,114.72
Grey House Publishing	Communications	14.50
Grey House Publishing	Prof Services Third Party	165.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,591.74
Guardian Healthcare Providers, Inc	Prof Services Third Party	65,159.33
H & M Landscaping	Maint. & Repairs	9,140.00
Hamilton County Coalition	Grants and Subsidies	16,889.13
Hamilton Place Insurance	Rentals and Insurance	52.00
Handcuff Warehouse	Supplies and Materials	448.97
Harbor House	Grants and Subsidies	93,065.00
Hardin'S Sysco Food Services Llc	Supplies and Materials	194.06
Haworth Inc	Communications	44.07
Haworth Inc	Supplies and Materials	473.88
Hcpro Inc	Prof Services Third Party	423.00
Health Care Logistics	Communications	9.00
Health Care Logistics	Supplies and Materials	109.00
Health Care Logistics	Communications	8.27
Health Care Logistics	Supplies and Materials	664.90
Helen Ross McNabb Center	Grants and Subsidies	406,928.21
Heres Hope Counseling Center	Grants and Subsidies	6,810.00
Highland Manor Nursing &	Grants and Subsidies	6,609.27
Hilde Phipps	Travel	337.75

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Hill Manufacturing Company Inc.	Supplies and Materials	1,328.39
Hope Of East Tennessee Inc	Grants and Subsidies	24,690.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	7.50
House Of Noah	Grants and Subsidies	144.00
Hubbuck Glass Co Inc	Supplies and Materials	638.01
Hubert Company	Supplies and Materials	188.99
Humphreys County Drug Alliance Inc	Grants and Subsidies	5,790.73
Huntland Schools	Grants and Subsidies	3,034.13
In Stock Supply	Communications	150.00
Indira Devi Challa	Prof Services Third Party	3,760.00
Infolab Inc	Supplies and Materials	385.68
Infolab Inc	Communications	84.79
Infolab Inc	Supplies and Materials	687.66
Innovative Counseling & Consulting Inc	Grants and Subsidies	17,670.00
Inpro Corp	Supplies and Materials	463.05
International Fire Protection Inc	Maint. & Repairs	392.00
International Office Products Inc	Supplies and Materials	85.34
International Technologies and Systems C	Supplies and Materials	100.75
Interstate Brands Corp/Merita	Supplies and Materials	680.40
Interstate Brands Corporation	Supplies and Materials	619.50
J A Sexauer Inc	Supplies and Materials	1,201.56
J D Helton Roofing Co Inc	Maint. & Repairs	221.30
J L M Office Products Inc	Supplies and Materials	35.35
J P Shelly & Sons Inc	Supplies and Materials	623.40
J W Hudson Dds	Prof Services Third Party	4,804.75
Jackson Area Council On Alcohol &	Grants and Subsidies	84,280.00
Jackson Madison Co General Hospital	Prof Services Third Party	118.13
Jackson Pathology Group PC	Prof Services Third Party	74.13
Jackson Radiology Associates Pa	Prof Services Third Party	89.24
Jackson Restaurant Supply, Inc.	Supplies and Materials	38.85
Jackson-Madison Co Gen Hospital	Prof Services Third Party	225.18
James Evans Lyne	Prof Services Third Party	2,784.00
James Evans Lyne	Prof Services Third Party	4,992.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	569.00
Johnson City Medical Center	Grants and Subsidies	138,671.00
Johnson Controls Inc.	Maint. & Repairs	3,415.56
Johnson County Safe Haven Inc	Grants and Subsidies	2,280.00
Joy Thomas	Prof Services Third Party	599.99
K Mart	Supplies and Materials	61.76
K Mart	Supplies and Materials	69.99
Kaplan Early Learning Co	Supplies and Materials	2,428.51
Kdr Enterprises	Prof Services Third Party	1,125.00
Kings Llp	Maint. & Repairs	1,575.00
Klosterman Baking Co	Supplies and Materials	400.48
Knox Co Dept Of Air Quality Management	Prof Services Third Party	208.91
Knox County Schools	Prof Services Third Party	600.00
Knoxville Area Chamber Partnership	Prof Services Third Party	390.00
Knoxville Dermatology Group Pc	Prof Services Third Party	43.31
Knoxville Podiatry Group	Prof Services Third Party	178.50
Knoxville Utility Board	Utilities and Fuel	82,950.71
Kone Inc	Maint. & Repairs	1,664.00

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Kraus Model Cleaners & F&A	Maint. & Repairs	6,081.24
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,761.93
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,099.87
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,010.95
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,450.50
Lacey'S Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Prof Services Third Party	11.12
Lane M Cook Md & Assoc	Prof Services Third Party	500.00
Language Line Services Inc	Prof Services Third Party	200.04
Larry Drain	Travel	216.12
Law son Products Inc	Communications	64.71
Law son Products Inc	Supplies and Materials	1,020.25
Lebanon Chemicals Inc	Supplies and Materials	2,820.70
Lexis Nexis Matthew Bender	Communications	74.97
Lexis Nexis Matthew Bender	Prof Services Third Party	166.95
Lexis Nexis Matthew Bender	Prof Services Third Party	170.02
Lifecare Family Services	Grants and Subsidies	11,996.72
Linda Lewis	Travel	297.43
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Supplies and Materials	706.80
M Lee Smith Publishers Llc	Prof Services Third Party	721.00
M Lee Smith Publishers Llc	Supplies and Materials	377.00
M.J. Kellner Company, Inc.	Supplies and Materials	5,542.57
MADCAT Inc	Grants and Subsidies	23,107.88
Madhu Sudhan Mudiam	Prof Services Third Party	5,600.00
Madison Academy & Linen Services	Maint. & Repairs	26,011.07
Maria Howell	Prof Services Third Party	140.00
Maria Howell	Grants and Subsidies	35.00
Mary L Dougherty	Prof Services Third Party	417.16
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	78.54
Mcdonald Locksmith Supply Inc	Communications	9.91
Mcdonald Locksmith Supply Inc	Supplies and Materials	210.10
Mead/Westvaco	Supplies and Materials	751.20
Medi Dose Inc	Supplies and Materials	1,434.15
Media South Computer Supplies, Inc	Data Processing	3,810.86
Medical Arts Pharmacy	Supplies and Materials	81.51
Medical Necessities And Services Llc	Prof Services Third Party	22.93
Medical Staffing Network, Inc.	Prof Services Third Party	381.60
Medical Waste Services Llc	Utilities and Fuel	1,136.20
Medifax EDI LLC	Prof Services Third Party	72.05
Medline Industries Inc	Communications	22.85
Medline Industries Inc	Supplies and Materials	798.41
Medquist	Data Processing	801.84
Meharry Medical College	Grants and Subsidies	292,556.32
Meharry Medical College	Prof Services Third Party	175.00
Meharry Medical Group	Prof Services Third Party	545.29
Memakon Inc	Grants and Subsidies	144.00
Memphis Affiliate, Cnbc	Grants and Subsidies	14,342.00
Memphis Light, Gas and Water	Utilities and Fuel	20,363.84
Memphis Recovery Centers Inc	Grants and Subsidies	89,489.75
Mending Hearts Inc	Grants and Subsidies	14,060.00

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Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,143.42
Mental Health Association	Grants and Subsidies	58,036.00
Mental Health Cooperative Inc	Grants and Subsidies	295,638.35
Metro Services Inc	Maint. & Repairs	3,341.61
Metro Water	Utilities and Fuel	168.87
Metro Water	Utilities and Fuel	11,411.32
Michael J Fuller	Prof Services Third Party	5,800.00
Middle Tenn Exterminating Co	Maint. & Repairs	56.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn. Mental Health Inst.	Prof Services Third Party	156.95
Middle Tenn. Mental Health Inst.	Supplies and Materials	200.00
Mid-South Farmers Cooperative	Supplies and Materials	39.96
Mid-South Farmers Cooperative	Motor Vehicle Operation	41.65
Mid-South Residential Care	Grants and Subsidies	180.00
Milestone Staffing Services Inc	Prof Services Third Party	15,596.02
Mobile Images, Llc	Prof Services Third Party	3,569.08
Moccasin Bend Institute	Travel	11.00
Moccasin Bend Institute	Prof Services Third Party	56.00
Monumental Redevelopment Corp	Grants and Subsidies	17,345.00
Moore Medical Llc	Communications	13.85
Moore Medical Llc	Supplies and Materials	943.53
Morris & Dickson A/R	Supplies and Materials	13,374.55
Mount Hopewell Community Development	Grants and Subsidies	2,985.00
Mowery'S Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	900.00
Muratec America Inc	Supplies and Materials	550.00
Murfreesboro Housing Authority	Grants and Subsidies	4,786.97
Nami Tennessee	Grants and Subsidies	39,059.95
Nasco	Supplies and Materials	218.68
Nashville Bone & Joint Pllc	Prof Services Third Party	3,059.05
Nashville Business Journal	Prof Services Third Party	88.95
Nashville Gas	Utilities and Fuel	62.02
Nashville Gas	Utilities and Fuel	2,507.29
Nashville General Hospital	Grants and Subsidies	123.93
Nashville Neurosurgery Pllc	Prof Services Third Party	11.17
Nashville Prevention Partnership	Grants and Subsidies	12,413.61
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
National Fire Protection Assn	Prof Services Third Party	150.00
National Toxicology Specialists Inc	Prof Services Third Party	874.00
National Toxicology Specialists Inc	Prof Services Third Party	966.00
National Toxicology Specialists Inc	Prof Services Third Party	736.00
Ncs Pearson Inc	Communications	94.51
Ncs Pearson Inc	Supplies and Materials	1,890.25
Nehemiah Recovery Center	Grants and Subsidies	2,999.80
Nephrology Associates Pc	Prof Services Third Party	66.03
NES	Utilities and Fuel	58,780.25
NES	Utilities and Fuel	2,928.49
Netsmart Technologies INC	Prof Services Third Party	42,328.00
Newspaperclip.Com	Prof Services Third Party	199.00
Nexair Llc	Maint. & Repairs	44.40
Nhc/Op, Lp	Prof Services Third Party	12,608.00
Nicholas R Waddell	Prof Services Third Party	1,400.00

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Nicholas R Waddell	Prof Services Third Party	3,200.00
No Limit Barber Shop	Prof Services Third Party	104.00
Nursefinders Of Knoxville	Prof Services Third Party	1,932.75
Nursefinders Of Knoxville	Prof Services Third Party	20,359.41
Nursefinders, Inc	Prof Services Third Party	1,586.50
Nurses For Newborns Of Tn	Grants and Subsidies	11,613.00
Nursing Resource Solutions Corporation	Prof Services Third Party	4,437.70
Oasis Center Inc	Grants and Subsidies	37,332.00
Oce' Imagistics Inc	Rentals and Insurance	3,483.00
Oce' Imagistics Inc	Printing and Duplicating	430.62
Oce' Imagistics Inc	Rentals and Insurance	4,989.00
Oce' Imagistics Inc	Rentals and Insurance	6,755.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	768.60
Ogletrees Care Home	Grants and Subsidies	60.00
Open Communications International Inc	Prof Services Third Party	43.00
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Otters Office Products	Supplies and Materials	3,647.37
Outdoor Equipment Co	Supplies and Materials	388.31
Pamela Jackson	Travel	159.00
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	151,472.26
Parkwest Medical Ctr	Grants and Subsidies	106,553.47
Pathfinders Inc	Grants and Subsidies	70,637.47
Pathology Laboratory Pc	Prof Services Third Party	97.05
Pathways Of Tennessee Inc	Grants and Subsidies	347,660.96
Patricia L. Allen	Prof Services Third Party	428.28
Patricia W Jones DPH	Prof Services Third Party	450.00
Patrick Grapevine Dui Institute	Grants and Subsidies	1,995.00
Paul D'Cruz	Prof Services Third Party	1,416.00
Pearson Educational Measurement	Prof Services Third Party	694.05
Phases Inc	Grants and Subsidies	9,995.00
Pitney Bowes	Communications	1,750.00
Pitney Bowes	Communications	672.00
Pitney Bowes Inc	Communications	234.00
Pitney Bowes Inc	Maint. & Repairs	562.00
Pitney Bowes Inc	Rentals and Insurance	192.00
Pitney Bowes Inc	Rentals and Insurance	420.00
Pitney Bowes Postage By Phone	Communications	3,000.00
Place Of Hope	Grants and Subsidies	35,080.18
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	373.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,946.58
Pomeroy It Solutions Sales Co Inc	Data Processing	784.67
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	611.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,229.44
Portland Primary Care Llc	Prof Services Third Party	61.02
Postage By Phone Plus	Communications	1,000.00
Power of Putnam Inc	Grants and Subsidies	25,205.06
Premier Surgical Associates, PLLC	Prof Services Third Party	421.50
Professional Care Services of West Tn In	Grants and Subsidies	208,340.94
Program Development Assoc	Prof Services Third Party	277.49
Project Return Inc	Grants and Subsidies	3,625.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2010

Vendor Name	Description	Amount Paid
Promise Center Inc	Grants and Subsidies	14,369.83
Pyramid Recovery Center Inc	Grants and Subsidies	4,879.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Quantum Environmental & Engineering Serv	Prof Services Third Party	827.04
Quest Diagnostic	Prof Services Third Party	93.72
Questcare Group Home	Grants and Subsidies	764.40
R L Schreiber, Inc	Supplies and Materials	348.72
Radio Shack	Supplies and Materials	899.95
Radiology Alliance, Pc	Prof Services Third Party	3.40
Recovery Community Inc	Grants and Subsidies	9,995.00
Re-Entry Recovery Residences	Grants and Subsidies	10,000.00
Renewal House Inc	Grants and Subsidies	51,869.65
Rhodes College	Grants and Subsidies	19,207.52
Rice Services Inc	Prof Services Third Party	57,232.52
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	115,139.61
Rip Advisory Committee Inc	Grants and Subsidies	3,653.00
Rivergate Dermatology	Prof Services Third Party	30.00
Riverside Publishing	Prof Services Third Party	248.60
Robin Williams Md	Prof Services Third Party	204.45
Robinson'S Care Home	Grants and Subsidies	198.00
Rogers Petroleum Inc	Motor Vehicle Operation	3,152.15
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	350.61
Royal House	Grants and Subsidies	219.60
Rural Metro Of Tenn	Prof Services Third Party	82.92
S & S Framing	Supplies and Materials	282.72
S & S Worldwide	Supplies and Materials	189.95
S & S Worldwide	Supplies and Materials	39.45
Samaritan Center Inc	Grants and Subsidies	124,455.00
Sammons Preston Roylan	Communications	80.56
Sammons Preston Roylan	Supplies and Materials	441.84
School Specialty	Supplies and Materials	88.89
Screening For Mental Health/Ndsd	Training	55.00
Select Air Services Llc	Maint. & Repairs	2,825.67
Senior Center Inc	Grants and Subsidies	144.00
Serenity House	Grants and Subsidies	134,064.62
Service Associates-Knoxville	Communications	141.00
Service Clean East Inc	Maint. & Repairs	1,005.00
Sharon Archer Care Home	Grants and Subsidies	648.00
Shelby County Government	Grants and Subsidies	7,865.97
Sheraton Nashville Downtown	Travel	484.50
Simplex Time Recorder Co.	Maint. & Repairs	400.00
Simplex/Grinnell Lp	Maint. & Repairs	637.00
Sitters And More, Inc	Prof Services Third Party	7,192.25
Skyline Medical Center	Grants and Subsidies	12,975.00
SM Lawrence Company Inc	Maint. & Repairs	6,765.93
SM Lawrence Company Inc	Supplies and Materials	11.78
Smile R Us Dental Care	Prof Services Third Party	253.00
Smile R Us Dental Care	Grants and Subsidies	86.00
Sodexo/Tn Cook-Chill	Supplies and Materials	2,068.80
Sodexo/Tn Cook-Chill	Supplies and Materials	8,352.17

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2010

Vendor Name	Description	Amount Paid
Sonshine Produce Co Inc	Supplies and Materials	174.00
Southeast Mental Health Center	Grants and Subsidies	9,445.04
Southeast Tn Human Resource Agency	Grants and Subsidies	18,777.89
Southeastern Human Services Inc	Grants and Subsidies	990.00
Southern Concrete Products	Supplies and Materials	188.75
Southern Telecom	Supplies and Materials	605.00
Southstar Energy Services, Llc	Utilities and Fuel	12,080.14
Stand	Grants and Subsidies	26,144.47
Stanley Security Solutions Inc	Supplies and Materials	381.80
Stanley Security Solutions Inc	Supplies and Materials	900.58
Staples Business Advantage	Supplies and Materials	3,369.73
Staples Technology Solutions	Data Processing	104.09
STARS Nashville	Grants and Subsidies	34,375.36
Stepping Out Inc	Grants and Subsidies	10,809.21
Steps House Inc	Grants and Subsidies	9,990.00
Stericycle, Inc	Utilities and Fuel	261.82
Stericycle, Inc	Utilities and Fuel	289.00
Stericycle, Inc	Maint. & Repairs	189.81
Steven L Spalding Inc	Prof Services Third Party	4,960.00
Stones River Electric	Maint. & Repairs	2,043.00
Summit Medical Center	Grants and Subsidies	3,666.26
Summit Medical Group, Pllc	Prof Services Third Party	18.45
Summit Surgery Center Lp	Prof Services Third Party	3,712.50
Sumner County Ems	Prof Services Third Party	456.22
Superior Water Services Inc	Maint. & Repairs	510.00
Susan Garner	Grants and Subsidies	288.00
Susan Robinson	Prof Services Third Party	494.42
Synergy Foundation, Inc	Grants and Subsidies	76,780.00
T & T Produce	Supplies and Materials	134.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	25,300.00
Telcom Marketing Group Inc	Maint. & Repairs	271.11
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	747.76
Tennessee Community Health Services Inc	Grants and Subsidies	16,047.23
Tennessee Community Services Agency	Grants and Subsidies	42,846.54
Tennessee Disability Coalition	Grants and Subsidies	19,500.43
Tennessee Hotel Supply Co Inc	Supplies and Materials	44.60
Tennessee Press Service Inc	Prof Services Third Party	74.34
Tennessee Respite Coalition	Grants and Subsidies	41,881.70
Tennessee-American Water Compa	Utilities and Fuel	5,554.82
The Hart Center	Grants and Subsidies	6,380.00
The Mcleod Home Inc	Grants and Subsidies	288.00
The Next Door	Grants and Subsidies	19,991.16
The Next Door Inc	Grants and Subsidies	1,286.11
The Next Step Home Inc	Grants and Subsidies	925.00
The Philadelphians, Help House	Grants and Subsidies	1,267.18
The Pool Place	Supplies and Materials	112.00
The Tennessean	Prof Services Third Party	160.20
Thomson West	Prof Services Third Party	189.00
Timothy Abbott DPM	Prof Services Third Party	1,164.95
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	21,749.33
Tony Rice Center Inc	Grants and Subsidies	79,050.00
Trane Company	Maint. & Repairs	246.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2010

Vendor Name	Description	Amount Paid
Trane Company	Supplies and Materials	1,025.59
Trugreen Land Care,Llc	Maint. & Repairs	4,286.00
Turner Holdings Llc	Supplies and Materials	49.50
United Neighborhood Hlth Srv	Grants and Subsidies	20,650.00
Univ of Pittsburgh Medical Center	Training	11,000.00
University Anesthesiologists	Prof Services Third Party	735.00
University Health System, Inc	Prof Services Third Party	74.32
University Health System-Crna	Prof Services Third Party	1,304.77
University Health System-Crna	Prof Services Third Party	3,449.81
University Of Memphis	Grants and Subsidies	2,636.40
University Of Tenn	Prof Services Third Party	6,294.77
University Of Tennessee	Prof Services Third Party	6,294.76
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,965.11
Urology Associates Pc	Prof Services Third Party	11.58
Vanderbilt Medical Group	Prof Services Third Party	210.85
Vanderbilt University Medical Center	Grants and Subsidies	7,350.00
Vascular and Endovascular Specialists	Prof Services Third Party	1,248.64
Vista Radiology, Pc	Prof Services Third Party	81.06
Viswa B. Durvasula M.D.	Prof Services Third Party	3,680.00
Vitreoretinal Foundation	Prof Services Third Party	171.70
Volunteer Behavioral Health Care System	Grants and Subsidies	652,186.32
Wallace Tile Inc	Supplies and Materials	158.98
Warrior Ministries Center	Grants and Subsidies	3,675.00
Waste Management Of Knoxville	Utilities and Fuel	5,568.00
Waste Management, Inc	Utilities and Fuel	319.68
Wci Tn-Knoxville	Utilities and Fuel	393.50
West Payment Center	Prof Services Third Party	496.50
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	255.50
West Services Inc	Prof Services Third Party	1,660.00
West Tennessee Orthopedics	Prof Services Third Party	488.57
West Tn Forensic Srvs	Grants and Subsidies	24,250.00
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	148.80
William A Rafuls MD	Prof Services Third Party	3,240.00
William Allen Phd	Travel	184.00
William R Mays	Prof Services Third Party	1,120.00
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	975.00
Wolters Kluwer Health	Prof Services Third Party	504.18
WOMB Women Ministries	Grants and Subsidies	1,515.00
Woodcuts	Prof Services Third Party	475.29
Worldwide Interpreters Inc	Prof Services Third Party	130.65
X Ray Medical Electronics	Maint. & Repairs	188.54
Yeshawant B Paranjape Md	Prof Services Third Party	330.00
Youth Villages	Grants and Subsidies	90,000.00